

Details from Amex

Receipt Number: 64296

Cardholder: CHAD D KEYC

Tran Date: 2/18/2009

Merchant: DIGI-KEY CORPORATION

Amount: \$137.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

magnetic switches

Itemization

Description	Quantity	Unit Cost	Total
magnetic switches	1.00	\$121.92	\$121.92
shipping	1.00	\$6.24	\$6.24
tax	1.00	\$8.84	\$8.84
Total Amount			\$137.00

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	\$137.00
Totals:			100.00%	\$137.00

Receipt

Receipt File Name: INVOICE_EMAIL27693595.pdf [View Receipt](#)